

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 10	
2. Amendment/Modification No. P00001		3. Effective Date 2004AUG23		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM WARREN AMSTA-AQ-AHPB WENDY JACQUES (586)753-2312 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: JACQUESW@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA DETROIT U.S. ARMY TANK & AUTOMOTIVE COMMAND (TACOM) ATTN: DCMAE-GJD WARREN, MI 48397-5000		Code S2305A	
				SCD A PAS NONE ADP PT HQ0337			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) SUPREME GEAR CO. 19024 FLORIDA ROSEVILLE, MI. 48066-4190 TYPE BUSINESS: Small Disadvantaged Business Performing in U.S.				<input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>		9A. Amendment Of Solicitation No. 9B. Dated (See Item 11) 10A. Modification Of Contract/Order No. W56HZV-04-C-0593 10B. Dated (See Item 13) 2004JUN29	
Code 1J035		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AB NET INCREASE: \$25,471.00							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS It Modifies The Contract/Order No. As Described In Item 14.							
KIND MOD CODE: G							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.							
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input checked="" type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: mutual consent of the parties.							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
Contract Expiration Date: 2005JAN05							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) DARYL F. WITTE WITTED@TACOM.ARMY.MIL (586)574-7196			
15B. Contractor/Offeror (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2004AUG23	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-04-C-0593 MOD/AMD P00001	Page 2 of 10
Name of Offeror or Contractor: SUPREME GEAR CO.		

SECTION A - SUPPLEMENTAL INFORMATION

Modification P00001 to Contract W56HZV-04-C-0593

Contractor: Supreme Gear Co. in Roseville, Michigan, CAGE Code 1J035

Production Item: 887 each Gearshaft, Spur, NSN 3040-01-076-4349, Per Military Tech Data Package 12286913

"Unexercised" Option Quantity, Available To Be Bought: 167 each

A. The 2 purposes of this Modification P00001 are:

(1) to incorporate an EXPEDITED delivery schedule under Production CLIN 0001AA requiring the first 300 units to be delivered EARLIER than the required delivery dates under the basic contract's delivery schedule;

(2) to incorporate a new Services-Type Contract Line Item Number (CLIN) to cover the mutually-agreed-upon price for the Contractor to perform to the new, expedited delivery schedule affecting the first 300 units under Production CLIN 0001AA.

B. The new delivery schedule incorporated via this Modification P00001 is as follows.

SCHEDULE IN BASIC CONTRACT	SCHEDULE INCORPORATED VIA THIS MOD P00001
150 each due by 5 July 2005	150 each due by <u>5 January 2005</u>
150 each due by 5 August 2005	150 each due by <u>4 February 2005</u>
150 each due by 5 September 2005	150 each due by 5 September 2005
150 each due by 5 October 2005	150 each due by 5 October 2005
150 each due by 5 November 2005	150 each due by 5 November 2005
137 each due by 5 December 2005	137 each due by 5 December 2005

NOTE: The 2 schedules are identical except for the first 2 increments of 150 each. This modification's schedule requires that the 1st increment be delivered by 5 Jan 2005 and the 2nd increment by 4 Feb 2005; whereas, the basic contract required those 2 increments in July and August 2005.

(This narrative is continued on the next sheet.)

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Name of Offeror or Contractor: SUPREME GEAR CO.			

C. The new Services-Type Contract Line Item Number (CLIN) is "0003AA." It is entitled "Service: Expediting of 1st 300 Units," and it obligates an additional \$25,471.00 to the contract. Please see the pages that follow for CLIN 0003AA in full detail. CLIN 0003AA states that FAILURE TO SHIP 150 EACH BY 5 January 2005 AND ANOTHER INCREMENT OF 150 EACH BY 4 February 2005 WILL RESULT IN THE REDUCTION OR FORFEITURE OF THE OBLIGATED AMOUNT OF \$25,471.00 UNDER CLIN 0003AA FOR EXPEDITING SERVICES. The reduction in the obligated amount of CLIN 0003AA will be according to the following "Sliding Scale of Liquidated Damages."

SLIDING SCALE OF LIQUIDATED DAMAGES -- REDUCTION OF DOLLAR VALUE OF CLIN 0003AA ACCORDING TO DEGREE OF LATENESS OF DELIVERY

For CLIN 0001AA -- Document Relationship Code 001 -- Delivery Relationship Code 001 -- 150 Pieces Due On January 5, 2005

Delivery 1 Day Late, Which Would Be Jan. 6, 2005: Reduction of \$ 70.75
 Delivery 2 Days Late, Which Would Be Jan. 7, 2005: Reduction of \$141.50 (which = 2 days @ \$70.75 per day)
 Continuing By Adding \$70.75 Per Day to Reduction
 If Delivered on July 5, 2005, CLIN 0003AA will be reduced by \$12,735.00.

For CLIN 0001AA -- Document Relationship Code 001 -- Delivery Relationship Code 002 -- 150 Pieces Due On February 4, 2005

Delivery 1 Day Late, Which Would Be Feb. 5, 2005: Reduction of \$ 70.75
 Delivery 2 Days Late, Which Would Be Feb. 6, 2005: Reduction of \$141.50 (which = 2 days @ \$70.75 per day)
 Continuing By Adding \$70.75 Per Day to Reduction
 If Delivered on August 5, 2005, CLIN 0003AA will be reduced by \$12,736.00.*

*An extra \$1 was added to bring the total possible reduction on CLIN 0003AA to \$25,471.00, which would reduce 0003AA to zero.

D. As a result of the foregoing, the total dollar value of the contract is increased by \$25,471.00 from \$265,057.00 to \$290,528.00.

*** END OF NARRATIVE A 002 ***

Name of Offeror or Contractor: SUPREME GEAR CO.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	NSN: 3040-01-076-4349 FSCM: 19207 PART NR: 12286913 SECURITY CLASS: Unclassified				
0001AA	<p><u>PRODUCTION QUANTITY</u></p> <p>CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: GEARSHAFT, SPUR PRON: EH4YL364EH PRON AMD: 02 ACRN: AA AMS CD: 060011</p> <p>Short Description: Gearshaft, Spur</p> <p>Long Description: Shaft, Input, Variable Geometry Mechanism, For Use On the Family of M1 Tanks</p> <p>(End of narrative B001)</p> <p><u>Description/Specs./Work Statement</u> PROCUREMENT DOCUMENTATION TITLE: TDP 12286913, 2-4-2004</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE IN SECTION D. UNIT PACK: 1 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>Performance must comply with Quality System ISO 9001.</p> <p>(End of narrative E001)</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W56HZV4033S852 W31G1Z J 1 <u>DEL REL CD QUANTITY DEL DATE</u> 001 150 05-JAN-2005 002 150 04-FEB-2005</p>	527	EA	\$ 311.00000	\$ 163,897.00

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Name of Offeror or Contractor: SUPREME GEAR CO.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>003 150 05-SEP-2005</p> <p>004 77 05-OCT-2005</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W31G1Z) XR W0L7 ANNISTON MUNITIONS CENTER TRANS OFFICER 256 235 6837 CL V 7 FRANKFORD AVE BLDG 380 ANNISTON AL 36201-4199</p> <p>TACOM encourages Supreme Gear to <u>SHIP EARLIER THAN SCHEDULED</u> and/or in <u>GREATER MONTHLY</u> <u>QUANTITIES THAN REQUIRED</u>, provided such acceleration is done at no extra charge to the Government.</p> <p>(End of narrative F001)</p>				
0002	<p>NSN: 3040-01-076-4349 FSCM: 19207 PART NR: 12286913 SECURITY CLASS: Unclassified</p>				
0002AA	<p><u>"EXERCISED" OPTION QTY. AT TIME OF AWARD</u></p> <p>CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: GEARSHAFT, SPUR PRON: EH4Y1500EH PRON AMD: 02 ACRN: AA AMS CD: 060011</p> <p><u>Description/Specs./Work Statement</u> PROCUREMENT DOCUMENTATION TITLE: TDP 12286913, 2-4-2004</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE IN SECTION D. UNIT PACK: 1 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>	360	EA	\$ 281.00000	\$ 101,160.00

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Name of Offeror or Contractor: SUPREME GEAR CO.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																										
	<p>Performance must comply with Quality System ISO 9001.</p> <p>(End of narrative E001)</p> <p><u>Deliveries or Performance</u></p> <table> <tr> <td>DOC</td><td>SUPPL</td><td></td><td></td><td></td><td></td></tr> <tr> <td><u>REL CD</u></td><td><u>MILSTRIP</u></td><td><u>ADDR</u></td><td><u>SIG CD</u></td><td><u>MARK FOR</u></td><td><u>TP CD</u></td></tr> <tr> <td>001</td><td>W56HZV4176S852</td><td>W31G1Z</td><td>J</td><td></td><td>1</td></tr> <tr> <td><u>DEL REL CD</u></td><td><u>QUANTITY</u></td><td><u>DEL DATE</u></td><td></td><td></td><td></td></tr> <tr> <td>001</td><td>73</td><td>05-OCT-2005</td><td></td><td></td><td></td></tr> <tr> <td>002</td><td>150</td><td>05-NOV-2005</td><td></td><td></td><td></td></tr> <tr> <td>003</td><td>137</td><td>05-DEC-2005</td><td></td><td></td><td></td></tr> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W31G1Z) XR W0L7 ANNISTON MUNITIONS CENTER TRANS OFFICER 256 235 6837 CL V 7 FRANKFORD AVE BLDG 380 ANNISTON AL 36201-4199</p> <p>TACOM encourages Supreme Gear to <u>SHIP EARLIER THAN SCHEDULED</u> and/or in <u>GREATER MONTHLY</u> <u>QUANTITIES THAN REQUIRED</u>, provided such acceleration is done at no extra charge to the Government.</p> <p>(End of narrative F001)</p>	DOC	SUPPL					<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W56HZV4176S852	W31G1Z	J		1	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	73	05-OCT-2005				002	150	05-NOV-2005				003	137	05-DEC-2005							
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001	73	05-OCT-2005																																													
002	150	05-NOV-2005																																													
003	137	05-DEC-2005																																													
0002AB	<p><u>"UNEXERCISED" OPTION CLIN</u></p> <p>NOUN: GEARSHAFT, SPUR</p> <p>OPTION QUANTITY, PURSUANT TO SECTION H CLAUSE ENTITLED OPTION FOR INCREASED QUANTITY--- SEPARATELY PRICED LINE ITEM</p> <p><u>The quantity stated for "Unexercised Option CLIN 0002AB"</u> <u>DOES NOT Form a part of the basic contractual</u> <u>quantity.</u> Part or all of it may, however, be added to the contract by exercise of the option clause, at the discretion of the Government.</p> <p>(End of narrative B001)</p>	167	EA	\$ 281.00000	\$ 46,927.00																																										

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Name of Offeror or Contractor: SUPREME GEAR CO.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p><u>Description/Specs./Work Statement</u> PROCUREMENT DOCUMENTATION TITLE: TDP 12286913, 2-4-2004</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE IN SECTION D. UNIT PACK: 1 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>Performance must comply with Quality System ISO 9001.</p> <p>(End of narrative E002)</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 <u>DEL REL CD QUANTITY DEL DATE</u> 001 167 UNDEFINITIZED</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</p>				
0003	SECURITY CLASS: Unclassified				
0003AA	<p><u>SERVICE: EXPEDITING OF 1ST 300 UNITS</u></p> <p>CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: 1 LOT OF EXPEDITING SERVICE PRON: EH4Y1536EH PRON AMD: 01 ACRN: AB AMS CD: 070011</p> <p>1 LO = "1 LOT" of expediting service</p>	1	LO		\$ 25,471.00

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Name of Offeror or Contractor: SUPREME GEAR CO.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>(End of narrative B001)</p> <p><u>Description/Specs./Work Statement</u> PROCUREMENT DOCUMENTATION TITLE: EXPEDITING 1ST 300 UNIT</p> <p>*****DESCRIPTION OF SERVICE*****</p> <p>The service required of the Contractor is to ship the 1st increment of <u>150 units</u> under PRODUCTION CLIN 0001AA by <u>January 5, 2005</u> and to ship the 2nd increment of <u>150 units</u> under PRODUCTION CLIN 0001AA by <u>February 4, 2005</u>.</p> <p>The delivery schedule in the basic contract had required those 2 increments to be delivered by July and August 2005.</p> <p>Modification P00001 moves the delivery due dates of those 2 increments up to January 5, 2005 & February 4, 2005, respectively.</p> <p>Modification P00001 also incorporates this Service CLIN 0003AA to cover the price agreed upon by the Contractor and the TACOM for the expedited delivery schedule for those 2 increments of 150 each, for a total of 300 units being expedited.</p> <p><u>FAILURE TO SHIP 150 EACH BY 5 January 2005 AND ANOTHER INCREMENT OF 150 EACH BY 4 February 2005 WILL RESULT IN THE REDUCTION OR FORFEITURE OF THE OBLIGATED AMOUNT OF \$25,471.00 UNDER CLIN 0003AA FOR EXPEDITING SERVICES.</u> The reduction in the obligated amount of CLIN 0003AA will be according to the following "Sliding Scale of Liquidated Damages."</p> <p>SLIDING SCALE OF LIQUIDATED DAMAGES -- REDUCTION OF DOLLAR VALUE OF CLIN 0003AA ACCORDING TO DEGREE OF LATENESS OF DELIVERY</p> <p>For CLIN 0001AA -- Document Relationship Code 001 -- Delivery Relationship Code 001 -- 150 Pieces Due On January 5, 2005</p> <p>Delivery 1 Day Late, Which Would Be Jan. 6, 2005: Reduction of \$ 70.75 Delivery 2 Days Late, Which Would Be Jan. 7, 2005: Reduction of \$141.50 (which = 2 days @ \$70.75 per day) Continuing By Adding \$70.75 Per Day to Reduction If Delivered on July 5, 2005, CLIN 0003AA will be reduced by \$12,735.00.</p> <p>For CLIN 0001AA -- Document Relationship Code 001 -- Delivery Relationship Code 002 -- 150 Pieces Due On February 4, 2005</p> <p>Delivery 1 Day Late, Which Would Be Feb. 5, 2005: Reduction of \$ 70.75 Delivery 2 Days Late, Which Would Be Feb. 6, 2005: Reduction of \$141.50 (which = 2 days @ \$70.75 per day)</p>				

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[illegible]

AMOUNT

\$ 25,471.00

Name of Offeror or Contractor: SUPREME GEAR CO.

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>		OBLG STAT/ <u>JOB ORD NO</u>		<u>PRIOR AMOUNT</u>		INCREASE/DECREASE <u>AMOUNT</u>		CUMULATIVE <u>AMOUNT</u>
0003AA	EH4Y1536EH	AB	2	\$	0.00	\$	25,471.00	\$	25,471.00
	070011								
					NET CHANGE	\$	25,471.00		

SERVICE <u>NAME</u>	NET CHANGE <u>BY ACRN</u>		<u>ACCOUNTING CLASSIFICATION</u>			ACCOUNTING <u>STATION</u>		INCREASE/DECREASE <u>AMOUNT</u>
Army	AB	97	X4930AC6D 6D	26FB	S20113	W56HZV	\$	25,471.00
						NET CHANGE	\$	25,471.00

		<u>PRIOR AMOUNT</u> <u>OF AWARD</u>		<u>INCREASE/DECREASE</u> <u>AMOUNT</u>		<u>CUMULATIVE</u> <u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	265,057.00	\$	25,471.00	\$	290,528.00